

Debtor 1 ELEANOR M. LINN

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 13-22192CMB

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: PNC BANK NA Court claim no. (if known): 3

Last 4 digits of any number you use to identify the debtor's account 4 9 5 7

Property Address: 1139 CALIFORINA AVE
MCKEESPORT PA 15131

Part 2: Cure Amount**Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>12,105.51</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>12,105.51</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>12,105.51</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$515.97The next postpetition payment is due on 8 / 1 / 2018
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 ELEANOR M. LINN
Name

Case number (if known) 13-22192CMB

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 11/12/2018

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **ELEANOR M. LINN**
Name

Case number (if known) **13-22192CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
01/27/2015	0929255	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	162.44
02/24/2015	0933299	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	285.54
03/26/2015	0937365	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	265.93
04/24/2015	0941555	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	265.93
05/26/2015	0945629	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	265.93
06/23/2015	0949562	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	265.93
07/28/2015	0953652	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	272.42
08/26/2015	0957683	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	272.42
09/28/2015	0961581	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	257.58
10/26/2015	0965578	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	257.58
11/24/2015	0969744	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	261.29
12/22/2015	0973709	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	261.29
01/26/2016	0977775	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	261.29
02/24/2016	0981684	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	261.29
03/28/2016	0985737	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	261.29
04/22/2016	0989908	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	261.29
05/24/2016	0993878	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	265.00
06/27/2016	1002647	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	265.00
07/26/2016	1006602	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	265.00
08/26/2016	1010615	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	265.00
09/27/2016	1014562	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	265.00
10/26/2016	1018279	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	265.00
11/21/2016	1021568	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	100.27
12/21/2016	1024895	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	244.63
01/27/2017	1028384	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	244.63
02/24/2017	1031781	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	247.41
03/28/2017	1035224	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	247.41
04/21/2017	1038492	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	247.41
05/25/2017	1041776	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	244.63
06/27/2017	1045159	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	244.63
07/25/2017	1048457	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	244.63
08/25/2017	1051816	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	244.63
09/26/2017	1055139	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	253.90
10/25/2017	1058497	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	253.90
11/21/2017	1061747	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	246.48
12/21/2017	1065054	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	246.48
01/25/2018	1068476	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	246.48
02/23/2018	1071660	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	246.48
03/28/2018	1074838	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	246.48
04/24/2018	1078086	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	246.48
06/22/2018	1084481	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	198.25
07/26/2018	1087726	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	46.24
10/29/2018	1097325	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,834.62
				<u>12,105.51</u>

MORTGAGE REGULAR PAYMENT (Part 3)

08/27/2013	0859349	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	667.45
09/26/2013	0863473	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	334.80
10/25/2013	0867570	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	345.78
11/22/2013	0871637	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	397.00
12/23/2013	0875663	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	445.30
01/28/2014	0879784	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	488.65
02/25/2014	0883820	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	530.68
03/25/2014	0887874	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	569.98
04/25/2014	0892023	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	579.70
05/28/2014	0896103	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	587.78
06/25/2014	0900167	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	594.42
07/24/2014	0904260	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	599.80
08/26/2014	0908319	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	698.23
09/29/2014	0912478	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	702.32
10/29/2014	0916462	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	705.44
11/24/2014	0920587	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	708.03
12/22/2014	0925171	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	710.91

Debtor 1 **ELEANOR M. LINN**
Name

Case number (if known) **13-22192CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
01/27/2015	0929255	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	580.26
02/24/2015	0933299	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	483.70
03/26/2015	0937365	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	483.70
04/24/2015	0941555	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	483.70
05/26/2015	0945629	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	483.70
06/23/2015	0949562	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	483.70
07/28/2015	0953652	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	483.70
08/26/2015	0957683	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	483.70
09/28/2015	0961581	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	483.70
10/26/2015	0965578	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	483.70
11/24/2015	0969744	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	483.70
12/22/2015	0973709	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	483.70
01/26/2016	0977775	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	483.70
02/24/2016	0981684	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	483.70
03/28/2016	0985737	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	483.70
04/22/2016	0989908	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	483.70
05/24/2016	0993878	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	483.70
06/27/2016	1002647	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	483.70
07/26/2016	1006602	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	483.70
08/26/2016	1010615	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	483.70
09/27/2016	1014562	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	483.70
10/26/2016	1018279	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	483.70
11/21/2016	1021568	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	640.09
12/21/2016	1024895	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	495.73
01/27/2017	1028384	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	495.73
02/24/2017	1031781	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	495.73
03/28/2017	1035224	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	495.73
04/21/2017	1038492	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	495.73
05/25/2017	1041776	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	495.73
06/27/2017	1045159	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	495.73
07/25/2017	1048457	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	495.73
08/25/2017	1051816	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	495.73
09/26/2017	1055139	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	495.73
10/25/2017	1058497	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	495.73
11/21/2017	1061747	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	495.73
12/21/2017	1065054	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	495.73
01/25/2018	1068476	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	495.73
02/23/2018	1071660	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	495.73
03/28/2018	1074838	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	495.73
04/24/2018	1078086	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	495.73
05/25/2018	1081362	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	729.39
06/22/2018	1084481	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	262.07
07/26/2018	1087726	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	281.00
				<hr/> 30,744.19

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ELEANOR M. LINN
1139 CALIFORNIA AVENUE
MCKEESPORT, PA 15131

ALBERT G REESE JR ESQ
THE LAW OFFICE OF ALBERT G REESE JR
640 RODI RD 2ND FL STE 2
PITTSBURGH, PA 15235

PNC BANK NA
C/O PNC MORTGAGE
ATTN BANKRUPTCY DEPT
3232 NEWMARK DR
MIAMISBURG, OH 45342

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

11/12/18

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee